Record of Illegal Procurements

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Is This An Amendment?

From: Budget and Control Board
(Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11-REGULATION 19-		DOLLAR
				35-XXXX	445.XXXX	AMOUNT
			No Activity Exists for the Quarter			

MMO #200e 1